

Work Order ID 82747

Thursday, April 05, 2012 1:03:25 PM

82747

Page 1

Item ID: D3297-1-0130

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: HOSE ASS'Y

Start Date: 4/5/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 4/13/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan: Date: 12-04-13

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3297 | Rev D | | | | | | | | |

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Create D2729-1 label and include with W/O

Issue P/O: 16658

Hose Assembly as per Dwg D3297

Possible Supplier: API

Certificate of conformity is required

CZ 12/04/09 (5)

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4/4/12 (5)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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Item ID: D3297-1-0130

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: HOSE ASS'Y

Start Date: 4/5/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 4/13/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

150

Identify as per dwg & Stock Location: 8191

0.00

150

Packaging

Memo

0.00

Packaging

5x

Sp
12-04-25.

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/4/25 JF

↓ 12-04-25

| W/O: | | WORK ORDER CHANGES | | | | | |
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Thursday, April 05, 2012 1:03:29 PM

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82747

D3297-1-0130

Start Date: 4/5/2012

Required Date: 4/13/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP RevC: revise purchasing seq DD 09.12.15 verified by:EC

[illegible]

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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NOTE: Date & initial all entries

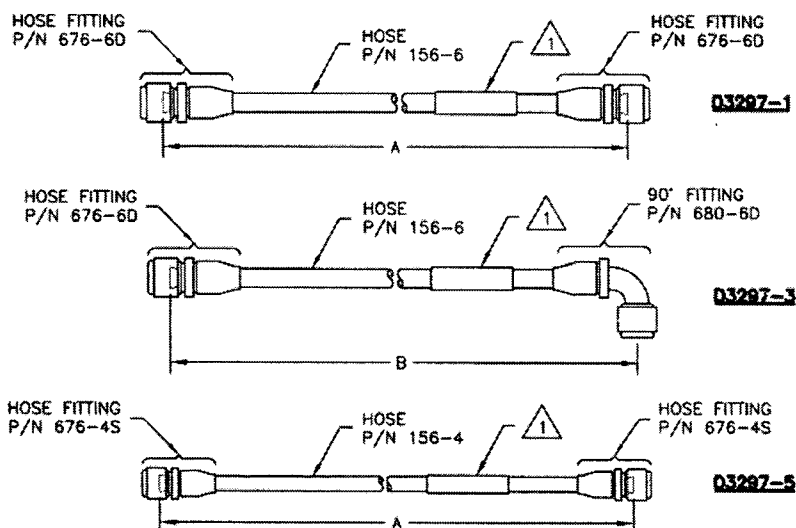


| | | | |
|------------------|--------------------------|---|------------------------|
| DESIGN # | DRAWN BY # | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED # | APPROVED # | DRAWING NO. D3297 | REV. D SHEET 1 OF 1 |
| DATE 05.01.21 | TITLE HOSE ASSEMBLIES | | SCALE NTS |
| A | 04.07.06 | NEW ISSUE | |
| B | 04.11.01 | STRATOFLEX P/N WAS AEROQUIP P/N | |
| C | 04.11.18 | T50 CORRECTED TO TSO | |
| D | 05.01.21 | CORRECT STRATOFLEX P/N | |

RELEASED
05.01.21

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 82747

12-045



| HOSE SPECIFICATION | | | | |
|--------------------|----------------|--------|-------|-------|
| DART P/N | STRATOFLEX P/N | VENDOR | A | B |
| D3297-1-0098 | 156001-6D0096 | API | 9.75 | |
| D3297-1-0130 | 156001-6D0130 | API | 13.00 | |
| D3297-1-0121 | 156001-6D0121 | API | 12.13 | |
| D3297-3-0085 | 156005-6D0085 | API | | 8.50 |
| D3297-3-0210 | 156005-6D0210 | API | | 21.00 |
| D3297-3-0350 | 156005-6D0350 | API | | 35.00 |
| D3297-5-0410 | 156001-4S0410 | API | 41.00 | |

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121
41.00" LONG: D3297-5-0410
8.50" LONG: D3297-3-0085

NOTES:

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16658**

Purchase Order Date 4/09/12

PO Print Date 4/09/12

Page Number 1 of 1

Order From :

VC-AER002

AEROSPACE PRODUCTS INTERNATIONAL
P.O. BOX 223, STATION M
CALGARY, AB T2P 2H6
CA

Contact Name

Vendor Phone

800 214 7404

Vendor Fax

800 214 8875

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
4/12/12

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|-----------------------------------|-----------------------------|------------------|------------|-------------------|
| 1 | 156001-6D0121 | HOSE ASS'Y | 4/13/12 Yes | 5.00 Each | FedEx PI collect | \$64.7200 | \$323.60 |
| | | Special Inst: | AS PER DWG D3297 REV. D B82745 | | | | |
| 2 | 156001-6D0130 | HOSE ASS'Y | 4/13/12 Yes | 5.00 Each | FedEx PI collect | \$65.1300 | \$325.65 |
| | | Special Inst: | AS PER DWG D3297 REV. D B82747 | | | | |
| 3 | 156005-6D0350 | HOSE ASS'Y | 4/13/12 Yes | 5.00 Each | FedEx PI collect | \$134.4500 | \$672.25 |
| | | Special Inst: | AS PER DWG D3297 REV. D B82749 | | | | |

PO Total:

\$1,321.50

Change Nbr: 1

Change Date: 4/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
04/17/2012 16:03:41

Pack List



Shipping Address

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information

| | |
|---------------------|----------------------|
| Document Number | 81005731 |
| Document Date | 04/17/2012 |
| Purchase Order No. | PO16658 |
| Purchase Order Date | 04/10/2012 |
| Sales Order Number | 893131 |
| Sales Order Date | 04/10/2012 |
| Customer Number | 6100481 |
| Shipping Conditions | Standard OtherGround |
| Incoterms | |
| Cust Ship Acct | |
| Delivery Date | 04/17/2012 |
| Bill of Lading | |

| | |
|--------------|-------------------|
| Total Volume | 0.015 IN3 |
| Carrier | PUROLATOR COURIER |

| Item | Material | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|----------------------|----------|--------|-----------|
| 10 | 156001-6D-0121 | 156-6 HOSE ASSEMBLY | | | |
| | Batches | | | | |
| | 0002599854 (PO:4500179257) | | 5 EA | 0 LB | |
| 20 | 156001-6D-0130 | 156-6 HOSE ASSEMBLY | | | |
| | Batches | | | | |
| | 0002599855 (PO:4500179257) | | 5 EA | 0 LB | |
| 30 | 156005-6D-0350 | 156-6 HOSE ASSEMBLY | | | |
| | Batches | | | | |
| | 0002599856 (PO:4500179257) | | 5 EA | 0 LB | |

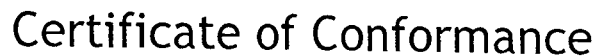
Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Date 04/10/2012

For API